

AN ORDINANCE approving the awarding of Reference #0047 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and PREFERRED PRODUCTS for the Street Lighting Operations Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0047 between the City of Fort Wayne, by and through its Department of Purchasing and PREFERRED PRODUCTS for the Street Lighting Operations Department, is hereby ratified, and affirmed and approved in all respects, respectfully for:

the purchase of poles to replace deteriorated lighting system in the downtown area - Redevelopment project - for the Street Lighting Operations Department;


involving a total cost of Twenty-Two Thousand Two Hundred Fifty Dollars (\$22,250.00).

SECTION 2. Prior Approval has been requested from Common Council on June 12, 1990. Two copies of said Reference are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney

REF. NO.:	0047
DEPT.:	STREET LIGHTING
DATE:	6/5/90
ITEM/SERV.:	POLES

PURCHASING INFORMATION

ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	YES

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED:	4
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NO. OF VENDORS RECEIVING BID:	4
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NO. OF VENDORS RETURNING BID:	2
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NO. OF VENDORS DISQUALIFIED:	0
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NO. OF VENDORS NOT RESPONDING:	2
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DATE SENT TO DEPT FOR RECOMM.:	5/16/90
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DATE RECOMMENDATION REC'D IN PURCH:	5/25/90
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COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
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DATE INFO SENT TO LAW DEPT.:	6/5/90
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INTRODUCTION DATE:	6/12/90
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DISCUSSION DATE:	6/19/90
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PASSAGE DATE:	6/26/90
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ORDINANCE NO.:



REFERENCE NO. 0047  
STREET LIGHT OPERATIONS  
OSLO045

DESCRIPTION	QTY	PREFERRED PRODUCTS		D R FALZINE		ELLIOTT EQUIPMENT	
BRONZE POLE	20	\$845.00	\$16,900.00	N/B	\$0.00	\$865.00	\$17,300.00
ALUM POLE	25	\$126.00	\$3,150.00	N/B	\$0.00	\$130.00	\$3,250.00
FOUNDATIONS	10	\$220.00	\$2,200.00	N/B	\$0.00	N/B	\$0.00
			\$22,250.00		\$0.00		\$20,550.00



# THE CITY OF FORT WAYNE

May 25, 1990

The Common Council  
Fort Wayne IN

RE: Reference No. 0047

Gentlemen and Mrs. Bradbury:

The Department of Purchases respectfully requests "Prior Approval" of Reference No. 0047, with respect to the purchase of poles and foundations for the Street Lighting Operations Department. Due to time constraints involved in the construction season, the Department would like a "Prior Approval". The cost reflects the lowest and most responsive of two (2) vendors and should be awarded Preferred Products in the amount of \$22250.00. This will be assigned a purchase order number upon Councilmanic Approval.

DEPARTMENT OF PURCHASES

Gloria J. Goeglein  
APPROVED:

CITY OF FORT WAYNE

Paul Helmke, Mayor

ATTEST:

Sandra Kennedy, City Clerk

Attachment



## REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

FAX 219-427-1393

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCEQUOTE  
NO.

0047

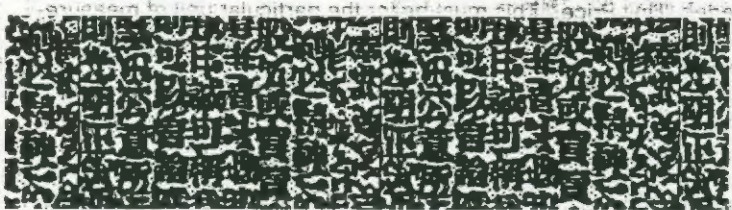
DATE OF REQUEST

05/04/90

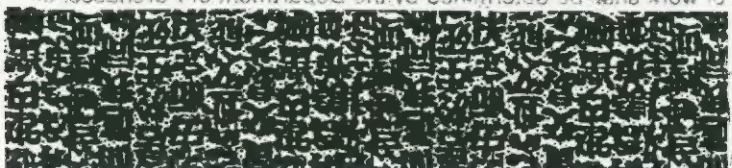
☐ Quotations☒ Sealed  
BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

05/15/90 - 4:00 P.M.

PAGE



TO

PREFERRED PRODUCTS  
3205 DEVEREAUX DRIVE  
INDIANAPOLIS IN 46208REQUEST FOR QUOTATION  
THIS IS NOT AN ORDERPLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST  
INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT  
PARCEL POST AND EXPRESS) UNLESS OTHERWISE  
SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE  
DESCRIBED BELOW.QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES  
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET  
RESPECTFULLY,*Gloria J. Gorman*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
20	EA	35 FT BRONZE PAINTED POLE CAT # 60805-001	845.00	16,900
25	EA	12 FT ALUMINUM BOLT DOWN POLE CAT # 57305-004	126.00	3,150
10	EA	INSTANT FOUNDATIONS	220.00	2,200
20	EA	400 W MCGRAW EDISON SHOE BOX FIX 120 VOLT CAT # UCS7240281ZBZ		no bid
20	EA	BRACKET CAT # UCSBK125BZ		no bid
11	EA	22 FT BLACK POLE - FIBERGLASS CAT# BS22-0151BE15		no bid
PRICES TO BE HELD FIRM FOR 120 DAYS				
FOR INFORMATION CONTACT DAVE PEPPER AT: (219) 427-1236.				
THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE QUOTATIONS.				
ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.				
TOTAL PRICE \$ 22,250			DELIVERY 8wks ARO	F.O.B. factory freight allowed

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*William C. Johnson*

owner

DATE: May 10, 1990

VENDOR 3



Read the first time in full and on motion by Henry, seconded by Julius, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 6-12-90

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Julius, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY				<u>✓</u>
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 6-26-90

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) \_\_\_\_\_ (APPROPRIATION) \_\_\_\_\_ (GENERAL) \_\_\_\_\_

(SPECIAL) (ZONING MAP) \_\_\_\_\_ ORDINANCE RESOLUTION NO. S-134-90

on the 26th day of June, 1990.

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Charles S. Reed  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of June, 1990 at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 27th day of June, 1990, at the hour of 4:00 o'clock P. M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 0047 for the purchase of poles for the Street Lighting Operations Department. The cost reflects the lowest and most responsive of two (2) vendors.

*S-50-06-03*

EFFECT OF PASSAGE: Replacement of deteriorated lighting system in the downtown area - Redevelopment project.

EFFECT OF NON-PASSAGE: Project will not be completed.

MONIES INVOLVED: Preferred Prod \$22,250.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Street Lighting 010-006-STLT-4454

PRIOR APPROVAL: YES  
(IF APPLICABLE)

DATE: 6/12/90

BILL NO. S-90-06-03

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN  
DONALD J. SCHMIDT, VICE CHAIRMAN  
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS  
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #0047 by the City of Fort Wayne, Indiana, by  
and through its Department of Purchasing and PREFERRED PRODUCTS  
for the Street Lighting Operations Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*Mark C. GiaQuinta*

DATED: 6-26-90.

Sandra E. Kennedy  
City Clerk